State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820517345 00, WEIPPE WESLEYAN YOUTH CENTER INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	386.04
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	386.04
06/03/2004	Supt of Public Instruction	1170200406034999001580	0348		10.559	Summer Food Service Program for Children	1,000.00
08/25/2004	Supt of Public Instruction	1170200408254999000580	0348		10.559	Summer Food Service Program for Children	1,808.00
08/25/2004	Supt of Public Instruction	1170200408254999000590	0348		10.559	Summer Food Service Program for Children	-1,000.00
08/25/2004	Supt of Public Instruction	1170200408254999000600	0348		10.559	Summer Food Service Program for Children	108.00
09/01/2004	Supt of Public Instruction	1170200409014999000520	0348		10.559	Summer Food Service Program for Children	1,335.80
09/01/2004	Supt of Public Instruction	1170200409014999000530	0348		10.559	Summer Food Service Program for Children	54.00
						CFDA 10.559 Total:	3,305.80
						Vendor Total:	3,691.84